VIRGINIA DEPARTMENT OF EDUCATION DIRECT AID TO PUBLIC EDUCATION ACCOUNTS FISCAL YEAR 2002 PAYMENT SCHEDULE

		I	I				Fall
Account	Automatically Received Semi-Monthly	Quarterly	Reimbursement	After Approval of Application	Requires Certification ¹	ADM Adjusted	Membership Adjusted
BASIC AID	X					Х	
SALES TAX	X						
SALARY SUPPLEMENT	X ²				Not for FY02	Х	
TEXTBOOKS	X					X	
VOCATIONAL EDUCATION - SOQ	X					X	
GIFTED EDUCATION - SOQ	X					X	
SPECIAL EDUCATION - SOQ	X					X	
REMEDIAL EDUCATION - SOQ	X					X	
RETIREMENT	X					X	
SOCIAL SECURITY	X					X	
GROUP LIFE	X					X	
ENROLLMENT LOSS	One payment after 3/31 ADM					X	
REMEDIAL SUMMER SCHOOL	One payment after 3/31 ADM		50% in 8/01; final in 10/01		Х	^	
MAINTENANCE SUPPLEMENT	X		00 /0 III 0/0 I, IIIIdi III 10/01		^	Х	
LOTTERY	Beginning Fall 2001				X	X	
LOTTERY HOLD HARMLESS	One Payment Spring '02				^	^	
AT-RISK	X				V	Х	
PRIMARY CLASS SIZE K-3	,,				X	Χ	V
	Beginning Jan. 2002			500/ (1 1 1 1 10/00	X		Х
AT-RISK FOUR-YEAR-OLDS				50% after application; final 2/02	X		
EARLY READING INTERVENTION			;	50% in 12/01 after application; final in 2/02 after final repo	X	.,	Х
SOL INSTRUCTIONAL MATERIALS				50% after application; final after 3/31 ADM	X	Х	
SOL REMEDIATION				50% in 11/01 after application; final 3/02	X		Х
ADDITIONAL TEACHERS		50% in 12/01; final 3/02			X		
SOL TEACHER TRAINING				Two-thirds in 9/01; final after 3/31 ADM	X	Х	
DROPOUT PREVENTION				50% after application; final after final report	X		
TRUANCY				50% after application; final after final report	X		
SCHOOL HEALTH INCENTIVE FUND				50% after application; final after 3/31ADM	X	Х	
SCHOOL CONSTRUCTION				50% in 12/01; final 5/02	X	(Prior Year ADM)	
ISAEP (GED FUNDING)			Requested		X		
SOL ALGEBRA READINESS				50% in 11/01 after certification; final 3/02	X		X
TECHNOLOGY RESOURCE ASSISTANTS				50% after certification; final 2/02	X		Schools in FM
TECHNOLOGY INITIATIVE - VPSA			Requested		X		Schools in FM
VOC. ED. CATEGORICAL - OCCUPATIONAL PREP				Dec. 2001			
ADULT				Dec. 2001			
EQUIPMENT			Requested		X		
SPEC. ED. CATEGORICAL - HOMEBOUND			Fall 2001		X		
HOSPITALS			Quarterly or semi-annual		X		
TUITION			Twice yearly		X		
ADULT EDUCATION			Mid & year end		X		
ENGLISH AS A SECOND LANGUAGE			12/01 and 04/02				
READING RECOVERY			Requested		X		
AVID			Requested		Х		
FOSTER CARE			After ASR complete		Х		
ALTERNATIVE EDUCATION			Requested		X		
ELECTRONIC CLASSROOM			Requested		X		
SCHOOL NUTRITION			Requested		X		
GOVERNOR'S SCHOOL (ACADEMIC & REGIONAL)			Requested		X		
VIRGINIA GUARANTEED ASSISTANCE PROGRAM			Requested		X		

¹Due dates will be specified in supts. memos issued in the fall of 2001

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² Salary Supplement typically requires a certification; however, no certification is required for FY 2002 since no additional FY 2002 increase was appropriated. Funding for FY 2002 is for the full-year continuation cost of the FY 2001 increase. FY 2002 funding will be paid on a semi-monthly basis beginning on the September 16, 2001, EDI.